

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.20,339/-** towards the cost of Stationery/Non-Stationery items supplied to Health, Medical and Family Welfare Department in the month of December,2020 - sanctioned – Orders - Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 98**

**Dated: 02-02-2021**  
**Read the following**

1. Govt. Letter No.6180/OP/A1/2020-1, Dt.29.12.2020
2. Govt.Letter No. 6180/OP/A1/2020-2, Dt.29.12.2020
3. Bill No.189/1/20-21 of SETWIN Hyd,dated:19.01.2021
4. Bill No.189/2/20-21 of SETWIN Hyd,dated:19.01.2021

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.20,339/-**(Rupees Twenty thousand three hundred and thirty nine only) to the Managing Director, SETWIN, Hyderabad towards the cost of stationery/non-stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad for the month of December,2020.

2. The expenditure sanctioned in Para (1) above shall be debited to:-  
"2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No. 09390100001560, IFSC Code.BARB0CHARMI of Bank of Baroda, Charminar branch, Hyderabad of Managing Director, SETWIN, Hyderabad.

4. This order does not require to concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED ALI MURTAZA RIZVI**  
**SECRETARY TO GOVERNMENT**

To  
The Account Officer, SETWIN, No.1199, AzmathJah Palace, Purani Haveli,  
Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**